

**POLITICAL COMMITTEE**  
**CITY/TOWN OF** Maricopa  
**CAMPAIGN FINANCE REPORT**  
**2010 March/May Regular Election**

FOR OFFICE USE ONLY



1. The committee to Elect Bridger Kimball to City Council

Full Name of Committee

42543 W. avella Dr.

Address

Maricopa

85138

Pinal

480694-1384

City

ZIP Code

County

Phone

2. Bridger Kimball

Sponsoring Organization or Candidate and office

Bridger Kimball city council

Name of Candidate and Office Sought (if applicable)

b.kimball@caswell.com 480497-5761

E-Mail Address

Fax #

3A. ID#

4. **REPORTING PERIOD** (Please check appropriate box)

**DUE BETWEEN**

- ☐ January 31 Report - For Period of June 10, 2008 \* thru December 31, 2009 ..... January 1, 2010 and January 31, 2010
- ☐ Pre-Primary Election Report - For Period of January 1, 2010 thru February 17, 2010 ..... February 18, 2010 and February 25, 2010
- ☐ Post-Primary Election Report - For Period of February 18, 2010 thru March 29, 2010 ..... March 30, 2010 thru April 8, 2010
- ☒ Pre-General Election Report - For Period of March 30, 2010 thru April 28, 2010 ..... April 29, 2010 thru May 6, 2010
- ☐ Post-General Election Report - For Period of April 29, 2010 thru June 7, 2010 ..... June 8, 2010 and June 17, 2010
- ☐ \*\*January 31 Report - For Period of June 8, 2010 thru December 31, 2011 ..... January 1, 2012 and January 31, 2012

5.

**SUMMARY**

	<b>Column A Total This Reporting Period</b>	<b>Column B Election Period Total To Date</b>
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		<u>Q</u>
5b Cash on Hand at the Beginning of this Reporting Period	<u>984.79</u>	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	<u>Q</u>	<u>8564.29</u>
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	<u>984.79</u>	<u>8564.29</u>
6a Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]		<u>Q</u>
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	<u>607.95</u>	<u>8077.45</u>
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	<u>376.84</u>	<u>486.84</u>

\*Insert date which is 21 days after date of last election (A.R.S. §16-913).

\*\*Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

Page 2

1. Committee Name: The Committee to Elect Bridger Kimball to City Council  
 3. Report covering period from 3-30 Thru 7-28

2. ID#

**RECEIPTS**

4. Contributions other than loans and in-kind:
- (a) Individuals - more than \$25 (Total from Schedule A)
  - (b) Individuals - aggregate \$25 or less (Total from Schedule A-1)
  - (c) Political Committees (Total from Schedule B)
  - (d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]
  - (e) Refund of contributions (Total from Schedule F-2)
  - (f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)
- (b) All other loans (Total from Schedule C-1)
  - (c) Total Loans [add 5(a) and 5(b)]
6. In-kind contributions (Total from Schedule E)
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)
8. Total Receipts [add 4(f), 5(c), 6, and 7]

**QUALIFYING CONTRIBUTION RECEIPTS**

Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).

**DISBURSEMENTS**

9. Expenditures for operating expenses (Total from Schedule D)
10. Independent Expenditures (Total from Schedule D-1)
11. Value of In-kind expenditures (Total from Schedule E)
12. Loans made by reporting committee (Total from Schedule D-2)
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
- (b) Repayment of all other loans (Total from Schedule D-5)
  - (c) Total Loan Repayments [add 13(a) and 13(b)]
14. Transfers to other political committees (Total from Schedule D-6)
15. Any other disbursement (Total from Schedule D-7)
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)
18. Total disbursements [subtract line 17 from line 16]
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)

COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	3560.02
<input checked="" type="checkbox"/>	50.00
<input checked="" type="checkbox"/>	820.00
<input checked="" type="checkbox"/>	4430.02
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	4430.02
<input checked="" type="checkbox"/>	4074.25
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	4074.25
<input checked="" type="checkbox"/>	60.00
<input checked="" type="checkbox"/>	.02
<input checked="" type="checkbox"/>	8564.29
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
607.95	8077.45
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	60.00
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
607.95	8077.45
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
607.95	8077.45
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

Matt Shuster

Type or Print Name of Treasurer

[Signature]

Signature of Treasurer or Candidate or Designating Individual

5-6-2010

Date

## EXPENDITURES FOR OPERATING EXPENSES\*

## SCHEDULE D

1. Committee Name

The Committee to Elect Bridget Kimball

2. ID #

3. Report covering period from

3-30-10

thru

4-28-10

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
	NAME, ADDRESS, CITY, STATE AND ZIP <u>UPS Store</u> <u>Maricopa</u>	<u>4/2/10</u>	<u>600.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Signs &amp; Flyers</u>		
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Newtek Technology</u> <u>Arizona</u>	<u>3/30/10</u>	<u>7.95</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
c.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
d.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
e.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
f.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A)		<u>607.95</u>

\*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit